

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO35041 Receipt Dates from 2/24/20
 All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VU-UAC001 UNIVERSAL ALLOY CORPORATION											
PO35041	1		M7075T6A1.250X1.0 f 0X0.100X0.125	f	2/28/2017 2/24/2017		48.0000		0.0000	0	\$0.00
USD	No		7075T6 ANGLE 1.25" X 1.00" X .100W" X .125R m136944	f	48.0000 PLOU01				0.0000	0	
	3		71401-45		2/28/2017 2/24/2017		1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136944		1.0000 PLOU01				0.0000	0	
Total Received Quantity:											49.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000

UAC UNIVERSAL ALLOY CORPORATION

A COMPANY OF MONTANA TECH COMPONENTS AG

180 Lamar Haley Pkwy
Canton, GA. 30114-8018
770.479.7230 - 888.479.7230 - Fax 770.479.7198

Invoice Number: 807687

Please Remit To:
Universal Alloy Corporation
P.O. Box 732418
Dallas, TX 75373-2418

Please Send All Correspondence to: 180 Lamar Haley Pkwy. Canton, GA 30114

Sold To:
DART AEROSPACE
1270 ABERDEEN

Shipped To:
DART AEROSPACE
1270 ABERDEEN

FOB: UAC PLANT

HAWKESBURY, ONTARIO, CN K6A 1K7

HAWKESBURY, ONTARIO, CN K6A 1K7

18/320

Date 2/15/2017	Shipped Via JOURNEY FREIGHT	Shipper No. 506994-1	Date Shipped 2/15/2017	Terms NET 60
Purchase Order Number PO359041 1		Part Number 1.25X1X.1 A Rev N/C 1.25X1.00X.100WX.125 R		Die Number
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
48.000	ALUMINUM EXTRUSION		13.740/FT	\$659.52
NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT. UNIVERSAL ALLOY CORP. ACCEPTS VISA, MASTERCARD, AND AMERICAN EXPRESS.				\$659.52

TOTAL
U.S. Dollars

CUSTOMER COPY

SHIPPER NO. 506994-1		UACPART NO. 67711		UNIVERSAL ALLOY CORPORATION 180 LAMAR HALEY PKWY CANTON, GA USA 30114 (770) 479-7230	
PRODUCTION LOTS C725401 @4 PCS					
S H DART AEROSPACE I 1270 ABERDEEN P HAWKESBURY, ONTARIO CN, K6A 1K7 T O			S O DART AEROSPACE L 1270 ABERDEEN D HAWKESBURY, ONTARIO CN, K6A 1K7 T O		
18/320					
CUSTOMER'S P.O. NO. PO359041 item 1		ORDER PLACED BY CHANTAL LAVOIE		CUSTOMER'S PART NUMBER 1.25X1X.1 A 1.25X1.00X.100WX.125 R ALUMINUM E	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. A			
SHIP VIA JOURNEY FREIGHT	ECCN#	DATE SHIPPED 02/15/2017	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

QUANTITY SHIPPED					
FEET 48	PIECES X LENGTH 4 X 144.	NET PER PC 3.25	NET POUNDS 13	GROSS POUNDS 68	BOX 1 bundle of 1 Standard US box
RECEIVED BY X			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

SHIPPER NO. 506994-1		UACPART NO. 67711		UNIVERSAL ALLOY CORPORATION 180 LAMAR HALEY PKWY CANTON, GA USA 30114 (770) 479-7230	
PRODUCTION LOTS C725401 @4 PCS					
S H DART AEROSPACE I 1270 ABERDEEN P HAWKESBURY, ONTARIO CN, K6A 1K7 T O			S O DART AEROSPACE L 1270 ABERDEEN D HAWKESBURY, ONTARIO CN, K6A 1K7 T O		
18/320					
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EXTRUSION MILL CERTIFICATE OF CONFORMANCE

Inspection & Test Report

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Customer	DART AEROSPACE LTD, 1270 ABERDEEN		
Certificate Date	02/11/2017	Purchase Order	PO359041 / 1
Material	7075	Order Number	506994
Temper	T6511	Part Number	1.25X1X.1 A Rev. N/C / 1.25X1.00X.100WX.125 R
Specification(s)	AMS-QQ-A-200/11 REV. A		

Chemical Composition Limits		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	
										Each	Total
*Remainder aluminium	Min	0.0	0.0	1.2	0.0	2.1	0.18	5.1	0.0		
	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15

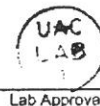
Tensile Test Results				UTS	TYS	Elongation
Lot No.	Temper	Orient.	Location	ksi	ksi	%
C725401	T6511	L	Rear	86.7	78.9	11.5

Additional Information

This is to certify that material applied to the above order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition limits and laboratory test results. Documentation verifying conformance to these requirements is on file and available for review.

UNIVERSAL ALLOY CORPORATION
180 Lamar Haley Parkway
Canton, GA 30114


Angie White Metallurgical Lab Manager
QUALITY ASSURANCE DEPARTMENT



Lab Approval



725401T04

COUNTRY OF MELT & MANUFACTURE - U.S.A.
Rev. 04/18/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M70516A1.250X1.0X0.125

PO / BATCH NO.: P0355041/MB6944

DATE: 17.03.07

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 43'
 QUANTITY INSPECTED: 43'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .125
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	AMS. QQ-A-200/11
CORRECT REF # TO LINK CERT	(Y) N	P0355041/1
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>17.03.07</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35041**

Purchase Order Date 1/20/2017 12:42:54 PM
PO Print Date 1/20/2017

Page Number 1 of 2

Order From :

VU-UAC001

UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

ANAHEIM, CALIFORNIA 92816-8316
USA

JAN 20 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	678-880-1429	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	Journey Freight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6A1.250X1.00X0.100X0.125 DAS 9 9-82	7075T6 ANGLE 1.25" X 1.00" X .100W" X .125R	2/22/2017 Yes 2/22/2017	FN	48.00 f	\$13.74	\$659.52
MATERIAL: 7075-T6 OR T6510/T6511/T62 ALUMINUM ANGLE PER AMS- QQ-A-200/11							

Line Total: \$659.52

3	71401-45	PROCUREMENT QUALITY CLAUSES	2/22/2017 No 2/22/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35041

Purchase Order Date 1/20/2017 12:42:54 PM

PO Print Date 1/20/2017

Page Number 2 of 2

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UNIVERSAL ALLOY CORPORATION
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P.O. BOX 6316

VU-UAC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ANAHEIM, CALIFORNIA 92816-8316
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	678-880-1429	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	Journey Freight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Total: \$0.00

PO Total: \$659.52

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/20/2017